

# Schedule B: Expenditures

## Sch-B

<b>Libertarian Party of Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Iowa PAC	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/14/2014 5:48:39 PM
<b>Committee Code:</b> 9545	<b>Postmark Date</b>	
<b>Political Party:</b> Libertarian	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.64
PayPal Fee				
1/16/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.64
PayPal Fee				
1/29/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.76
PayPal Fee				
2/3/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$4.84
PayPal Fee				
2/4/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.64
PayPal Fee				
2/20/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.64
PayPal Fee				
2/27/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$2.79
PayPal Fee				
2/28/2014	Check # 2057	Laube, Keith 2191 W 32nd St N Newton, IA 50208	Advertising	\$700.00
Mailing to Registered Libertarians				
2/28/2014	Check # 2058	Mail Services, LLC 4100 121st ST Urbandale, IA 50323	Advertising	\$660.74
Mailing to Registered Libertarian				
3/4/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$6.02
PayPal Fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/6/2014	Check # 2059	Postmaster 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$21.00
PO Box Fee				
3/10/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$3.67
PayPal Fee				
3/18/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.91
PayPal Fee				
3/20/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$6.44
PayPal Fee				
3/21/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$3.09
PayPal Fee				
3/22/2014	Check # 2060	Steppan, William 1633 Hickson Ave Dubuque, IA 52001	Printing & Reproduction	\$141.44
Membership Card Dispersment				
3/22/2014	Check # 2061	Hilton Garden Inn 8600 Northpark Drive Johnston, IA 50131	Other Expenditure	\$1,456.14
Convention Expense				
3/29/2014	Check # 2062	Vissek, Dianna 608 Pennsylvania Ave Urbana, IL 61801	Other Expenditure	\$295.71
Convention guest expenses				
4/1/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.91
PayPal Fee				
4/28/2014	Check # N/A	Paypal E-Bay San Fran, CA 00505	Bank Charges	\$1.91
PayPal Fee				

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4/29/2014	Check # 2063	Laube, Keith 2191 W 32nd St N Newton, IA 50208	Advertising	\$366.08
Meeting Mailings & Conv Exp				

<b>Total Amount</b>	<b>\$3,686.01</b>
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